

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones-
Payment of monthly bill for the period from 23rd March 2012 to 22nd April 2012 for the
cell phones allotted to the Officers of the Department - Expenditure sanctioned-
Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 645

Dated:08-05-2012.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Airtel Limited, Hyd, Bill No. 745741512, dt.24.04.2012

** ** *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.19,871/-
(Rupees Nineteen thousand eight hundred and seventy one only) to M/s. Airtel
Limited, Hyderabad towards the cell phone bill for the period from 23rd March 2012 to
22nd April 2012 towards the Cell phones allotted to the Officers of the Department
bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under “2251-
Secretariat Social Services – MH.090-Secretariat – SH (07) -MA & UD Dept., – 130-
Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims) Department
shall draw and disburse the amount sanctioned in para (1) above to M/s. Airtel
Limited, Hyderabad in their A/c. No.000805002144, MICR Code 500229002, IFSC
No.ICIC0000008, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: M/s. Airtel Limited; Hyderabad,

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

PTO for Annexure

Annexure to G.O.Rt.No. 645 , Dated: 08-05-2012
For the period from 23rd March, 2012 to 22nd April 2012.

| Sl. No | Cell No | Allotted to Officer Sri/Smt. | Total talk time including Tax | Ceiling limit | Exceeded amount |
|--------|------------|-------------------------------------------|-------------------------------|---------------|-----------------|
| 1 | 9849904774 | P.K.Jha, IFS, Spl.Secy. | 403.96 | 2000 | -- |
| 2 | 9866265261 | Lokesh Jayaswal, IFS, Spl. Secy. to Govt. | 291.38 | 1375 | -- |
| 3 | 9849904766 | R.Laxmaiah, Joint Secy. | 482.78 | 1375 | -- |
| 4 | 9849904769 | M.Subhan Khan, Dy. Secy. | 441.85 | 1375 | -- |
| 5 | 9849904771 | K.Yugandhar Reddy, Dy. Secy. | 166.97 | 1375 | -- |
| 6 | 9849904768 | S.Devendar Reddy, Addl.Dir | 285.96 | 1375 | -- |
| 7 | 9849904775 | A.Suresh, Joint Dir. | 278.66 | 1375 | -- |
| 8 | 9866134783 | V.Ch. Naidu, G.P.H.C. | 362.17 | 1375 | -- |
| 9 | 9849904764 | S.Venkateswarlu, A.S. | 952.17 | 625 | 327.17 |
| 10 | 9849904765 | Smt Nirmala, A.S. | 475.48 | 625 | -- |
| 11 | 9849904773 | R.Mohanjayaram Naik, A.S. | 661.90 | 625 | 36.90 |
| 12 | 9000904618 | K.S. Prasad, A.S. | 212.48 | 625 | -- |
| 13 | 9000904619 | N.Srinivasulu, A.S. | 388.65 | 625 | -- |
| 14 | 9000904621 | M.Pratap Reddy, A.S. | 684.67 | 625 | 59.67 |
| 15 | 9000904636 | B.Yadagiri, A.S. | 1556.21 | 625 | 931.21 |
| 16 | 9849904780 | Younas Saleem, P.S. to Prl. Secy | 461.46 | 625 | -- |
| 17 | 9849904783 | G.Ganesh, P.S. to Prl. Secy. | 278.97 | 625 | -- |
| 18 | 9000904630 | G.Srinivas Rao, P.S. to Secy. | 1280.78 | 625 | 655.78 |
| 19 | 9849904763 | Satyanarayana, S.O. | 333.19 | 625 | -- |
| 20 | 9849904770 | S.Erimiya Raju, ,S.O. | 1375.86 | 625 | 750.86 |
| 21 | 9849904772 | Smt K.V.Lalitha, S.O. | 772.01 | 625 | 147.01 |
| 22 | 9849904776 | M.Venkateswarlu, S.O | 254.18 | 625 | -- |
| 23 | 9849904795 | Surrender Reddy, S.O. | 421.65 | 625 | -- |
| 24 | 9849904777 | P.A. to Spl. Secretary (LJ) | 252.09 | 625 | -- |
| 25 | 9000904615 | L.Rama Mohan, S.O. | 480.63 | 625 | -- |
| 26 | 9000904616 | A.Ravendra Rao, S.O. | 467.55 | 625 | -- |
| 27 | 9000904617 | R.Venkateswarlu, S.O. | 232.57 | 625 | -- |
| 28 | 9000904620 | Rajagopal, S.O. | 449.87 | 625 | -- |
| 29 | 9000904622 | G-Section, S.O | 476.20 | 625 | -- |
| 30 | 9000904623 | Budget, S.O. | 84.29 | 625 | -- |
| 31 | 9000904624 | K.Degamber,PA to Spl. Secy | 516.28 | 625 | -- |
| 32 | 9000904625 | T.Srinivasulu, S.O. | 687.20 | 625 | 62.20 |
| 33 | 9000904626 | G.Devender Reddy, S.O. | 160.76 | 625 | -- |
| 34 | 9000904627 | K.Nagabhushana Rao, S.O. | 526.49 | 625 | -- |
| 35 | 9000904628 | U.Ramesh Reddy, S.O. | 217.76 | 625 | -- |
| 36 | 9000904629 | G.B.K.V.PrasadBabu, S.O. | 247.45 | 625 | -- |
| 37 | 9000904631 | Abdul Razakh, R.O. (UBS) | 168.64 | 625 | -- |
| 38 | 9000904632 | V.V.Krishna Reddy, S.O. | 354.29 | 625 | -- |
| 39 | 9000904633 | P.V.Raghuram, S.O. | 683.16 | 625 | 58.16 |
| 40 | 9000904634 | J.Nagamani Bai, S.O. | 850.16 | 625 | 225.16 |
| 41 | 9000904635 | V.Krishna Murthy, S.O. | 104.48 | 625 | -- |
| 42 | 9000904637 | A.Ramakrishna Rao, S.O. | 252.93 | 625 | -- |
| 43 | 9000904638 | B.V.Varaprasad, S.O. | 358.25 | 625 | -- |
| 44 | 9000904639 | B.Lourdu Raju, S.O. | 248.75 | 625 | -- |
| | | TOTAL | | | 3,254.12 |

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

SECTION OFFICER